

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Advanced Technical Systems Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Advanced Technical Systems Limited

**Company
Information
for the Year Ended 31 March 2014**

DIRECTOR: A Lawrence

SECRETARY:

REGISTERED OFFICE: 139 Carr Lane
Willerby
East Yorkshire
HU10 6JT

REGISTERED NUMBER: 07187879 (England and Wales)

ACCOUNTANTS: Andrew Cooper & Company
Chartered Accountants
650 Anlaby Road
Kingston upon Hull
East Yorkshire
HU3 6UU

Abbreviated Balance Sheet

31 March

2014

	Notes	31.3.14		31.3.13	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,107		8,101
CURRENT ASSETS					
Debtors		4,372		8,361	
Cash at bank and in hand		793		<u>1,245</u>	
		<u>5,165</u>		<u>9,606</u>	
CREDITORS					
Amounts falling due within one year		<u>8,853</u>		<u>9,541</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,688)</u>		<u>65</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,419</u>		<u>8,166</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,418</u>		<u>8,165</u>
SHAREHOLDERS' FUNDS			<u>3,419</u>		<u>8,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2014 and were signed by:

A Lawrence - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2013
and 31 March 2014

9,938

DEPRECIATION

At 1 April 2013
Charge for year
At 31 March 2014

1,837

994

2,831

NET BOOK VALUE

At 31 March 2014
At 31 March 2013

7,107

8,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>